

Ronald E. Stadtmueller, Chapter 13 Trustee

Check No. 630022

Pay to: CLERK Clerk of the Court

## NOTICE TO DEPOSIT FUNDS

Case No.	Clt	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
01-63126	013-0	BRIAN K ADAIR Original Check written to: DARR EQUIPMENT CO. P. O. BOX 970455 DALLAS, TX 75397	5195	8,026.80	94.01	0.00	94.01
01-63126	026-0	BRIAN K ADAIR Original Check written to: DARR EQUIPMENT CO. P. O. BOX 970455 DALLAS, TX 75397	8100	1,666.12	19.52	0.00	19.52
02-11287 T	030-0	STEVEN KYLE MESSER Original Check written to: WELLS FARGO & COMPANY P.O. BOX 14542 DES MOINES, IA 50306	6215	0.00	31.61	0.00	31.61
02-63217	028-1	GUY WILLIAM EDGMON Original Check written to: ASSOCIATES COMMERCIAL CORP P O BOX 141029 IRVING, TX 75014	2036	29,858.20	806.49	0.00	806.49
04-61681	002-0	AMBER BYNUM Original Check written to: DR KATHAPALLI RAO MD RETAIL MERCHANTS 3830 HWY 365 PORT ARTHUR, TX 77642	8295	116.70	402.26	0.00	402.26